



AIRGAS ON-SITE SAFETY SERVI  
607 Garner Street  
Pasadena, TX 77502-2102  
Phone: (713) 477-4263

## INVOICE

Invoice Number: **RI225750**

Invoice Date: 6-OCT-14

Order Number: **RO192183-001**

Quotation Number:

Page: 1

Invoice To: CB&I

FKA SHAW ENV & INFRA. GROUP

PO BOX 98519

Baton Rouge, LA 70884

Deliver To:

CB&I

LEROY CASSIDEY

CES ENVIRONMENTAL SERVICES

4904 GRIGGS RD

Houston, TX 77021

Remit To:

**AIRGAS ON-SITE SAFETY SERVICES**

**3915 E. LA SALLE ST**

**PHOENIX, AZ 85040**

**Phone: 602-459-3031**

**Fax: 602-459-3037**

Customer ID SHA920 Cust Job No  
P.O. Number 201076  
P.O. Date 3-OCT-14  
Ship Via OUR TRUCK  
Terms Net 30 Days Pay Method CHECK  
Start Date 6-OCT-14 Tax Liab Yes  
Tax Exmpt No

### Items Sold

Item / Serial No. / Description	Sale Date	Qty	Unit Price	Total Price
10050 DELIVERY	6-OCT-14	1.00	35.00	35.00
51055 AIR - 12 PACK	6-OCT-14	1.00	75.00	75.00
10040 MILEAGE	6-OCT-14	1.00	70.00	70.00

JOHN.NEAL 441593 October 17, 2014 10:02:14 AM

FOR FULL TERMS AND CONDITIONS GO TO <http://www.airgasonsitesafety.com> SELECT PRODUCTS/SERVICES  
THEN TERMS AND CONDITIONS

#### ----- Tax Breakdown -----

TEXAS STATE 11.25  
TX-HARRIS CNTY 0.00  
TX-PASADENA CTY 2.70  
TX-PASADENA CRIME CON 0.90

Subtotal: 180.00  
Tax: 14.85  
Total: 194.85